

JAN. 28. 2009 9:54AM

OBLON SPIVAK

NO. 216 P. 1

40 years
1968-2008

January 28, 2009



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of January 2009. Please review the highlighted charge on Serial Number 10/658,549, in the amount of \$130.00 on fee code number 1251.

This charge appears to be in error as the Appeal Brief filed on Monday, December 15, 2008 in Response to the November 13th Advisory Action was timely. A timely Response to the Final Rejection was previously filed.

Please review this application and kindly refund \$130.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.


Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

PAGE 1/2 * RCVD AT 1/28/2009 9:52:19 AM [Eastern Standard Time] * SVR:USPTO-EFAXF-6/46 * DNIS:2736500 * CSID:7034132220 * DURATION (mm:ss):00:48

JAN. 28. 2009 9:54AM

OBLON SPIVAK

NO. 216 P. 2

United States Patent and Trademark Office

United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22315-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

Account Number: 160030

DATE	DEBIT	DESCRIPTION	DEBIT	DEBIT	DEBIT	DEBIT	DEBIT
MO	DA	YR	AMOUNT	DESCRIPTION	DEBIT	DEBIT	DEBIT
01	09	09	11814454	312182US0PCT	1615	\$52.00	\$28,424.71
01	09	09	61032538	322842US/KQU	8007	\$20.00	\$28,404.71
01	09	09	61032588	322830US/KQU	8007	\$20.00	\$28,384.71
01	09	09	61032544	322843US/KQU	8007	\$20.00	\$28,364.71
01	09	09	61032568	322850US/KQU	8007	\$20.00	\$28,344.71
01	09	09	61032521	322829US/KQU	8007	\$20.00	\$28,324.71
01	09	09	61032531	322852US/KQU	8007	\$20.00	\$28,304.71
01	09	09	61032570	322847US/KQU	8007	\$20.00	\$28,284.71
01	09	09	60835910	284837US/KQU	8007	\$40.00	\$28,244.71
01	09	09	60909730	306625US/KQU	8007	\$40.00	\$28,204.71
01	12	09	60448879	230733US/KQU	8007	\$20.00	\$28,184.71
01	12	09	60448878	230733US/KQU	8023	\$120.00	\$28,064.71
01	12	09	12314352	334991US2DIV	1081	\$270.00	\$27,794.71
01	12	09	11814454	312182US0PCT	1615	\$50.00	\$27,744.71
01	12	09	10129187	282488US8XPCT	1202	\$200.00	\$27,544.71
01	12	09	61035437	323640US/KQU	8007	\$20.00	\$27,524.71
01	12	09	61035437	323640US/KQU	8023	\$120.00	\$27,404.71
01	12	09	12340088	336492US8X	1203	\$380.00	\$27,024.71
01	13	09	60992357	319404US/KQU	8007	\$20.00	\$26,994.71
01	13	09	10484571	238410US0	1202	\$52.00	\$27,046.71
01	14	09	11400228	289210US8	1201	\$220.00	\$26,826.71
01	14	09	11079261	266559US2DIV	1251	\$130.00	\$26,696.71
01	14	09	61048334	325881US/KQU	8007	\$80.00	\$26,616.71
01	14	09	11722898	311084US0PCT	1201	\$440.00	\$27,056.71
01	14	09	3473291		8503	\$15.00	\$27,041.71
01	14	09	3473289		8503	\$15.00	\$27,026.71
01	14	09	11831128	312888US0	1251	\$130.00	\$27,156.71
01	14	09	11084112	268216US0CONT	1251	\$130.00	\$27,286.71
01	14	09	61020403	320604US/KQU	8007	\$20.00	\$27,266.71
01	15	09	11294421	283082US0X	1201	\$220.00	\$27,046.71
01	15	09	10548893	275506US0X PCT	1251	\$130.00	\$27,176.71
01	15	09	12252886	333366US928 CONT	1051	\$130.00	\$27,306.71
01	16	09	10591279	295538US0PCT	1251	\$130.00	\$27,176.71
01	16	09	12350007	335885US	2202	\$26.00	\$27,150.71
01	21	09	11718398	301634US8PCT	1201	\$220.00	\$26,930.71
01	22	09	11213879	277516US6	1808	\$180.00	\$26,750.71
01	22	09	11151344	273812US2SRD	1501	\$70.00	\$26,680.71
01	22	09	10954548	259703US2	1501	\$70.00	\$26,610.71
01	23	09	10658548	242401US2	1251	\$130.00	\$26,480.71
01	23	09	61020404	320598US/KQU	8007	\$20.00	\$26,460.71
01	23	09	09988937	282863US8X	1252	\$480.00	\$25,970.71
01	26	09	12029760	322124US/KQU	8007	\$20.00	\$25,950.71
01	26	09	11779124	307859US8CONT	1814	\$140.00	\$25,810.71
01	26	09	10881663	252836US40	1202	\$208.00	\$25,602.71
01	26	09	10567929	285450US8X PCT	1251	\$130.00	\$25,472.71

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Sales Receipt for Accounting Date: 01/23/2009

LHINTON	SALE	#00000001	Mailroom Dt:	12/15/2008	150030	10658549
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Adjustment date: 01/30/2009 SDIRETA1
01/23/2009 LHINTON 00000001 150030 10658549
01 FC:1251 130.00 CR